

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 6	
<b>2. Contract No.</b> W56HZV-04-D-0093		<b>3. Award/Effective Date</b> 2007JUN19		<b>4. Order Number</b> 0028		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BERTRUM SCOTT		<b>B. Telephone Number (No Collect Calls)</b> (586)574-6232		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  WEAPON SYSTEM: WPN SYS: N5 <b>e-mail:</b> BERTRAM.REYNARD.SCOTT@US.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 336212 <b>Size Standard:</b>	
				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS	
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <b>Telephone No.</b>				<b>Code</b> Y00000		<b>16. Administered By</b> DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 <b>SCD:</b> B <b>PAS:</b> NONE	
<b>17. Contractor/Offeror</b> SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249  <b>Telephone No.</b>				<b>Code</b> 01084 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
				(Use Reverse and/or Attach Additional Sheets As Necessary)			
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 72035000071C1C01P51100231E1 S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$1,779,167.30	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>					<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____ Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>		
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> GREGORY M. DIXON /SIGNED/ GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873		<b>31c. Date Signed</b> 2007JUN19	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

SUPPLEMENTAL INFORMATION

NOTE:  
1. Two Hundred Thirty (230) M1101 Light Tactical Trailers (LTTs) are being procured. With this procurement this contract has hit its five(5) year maximum, of 12,805 LTTs Trailers.

2. The two hundred thirty (230) registration numbers are:

NW1GH6	NW1GH7	NW1GH8	NW1GH9	NW1GHA	
NW1GHB	NW1GHC	NW1GHD	NW1GHE	NW1GHF	
NW1GHG	NW1GHH	NW1GHJ	NW1GHK	NW1GHL	
NW1GHM	NW1GHN	NW1GHP	NW1GHQ	NW1GHR	
NW1GHS	NW1GHT	NW1GHU	NW1GHV	NW1GHW	
NW1GHX	NW1GHY	NW1GHZ	NW1GJ0	NW1GJ1	
NW1GJ2	NW1GJ3	NW1GJ4	NW1GJ5	NW1GJ6	
NW1GJ7	NW1GJ8	NW1GJ9	NW1GJA	NW1GJB	
NW1GJC	NW1GJD	NW1GJE	NW1GJF	NW1GJG	
NW1GJH	NW1GJJ	NW1GJK	NW1GJL	NW1GJM	
NW1GJN	NW1GJP	NW1GJQ	NW1GJR	NW1GJS	
NW1GJT	NW1GJU	NW1GJV	NW1GJW	NW1GJX	
NW1GJY	NW1GJZ	NW1GK0	NW1GK1	NW1GK2	
NW1GK3	NW1GK4	NW1GK5	NW1GK6	NW1GK7	
NW1GK8	NW1GK9	NW1GKA	NW1GKB	NW1GKC	
NW1GKD	NW1GKE	NW1GKF	NW1GKG	NW1GKH	
NW1GKJ	NW1GKK	NW1GKL	NW1GKM	NW1GKN	
NW1GKP	NW1GKQ	NW1GKR	NW1GKS	NW1GKT	
NW1GKU	NW1GKV	NW1GKW	NW1GKX	NW1GKY	
NW1GKZ	NW1GL0	NW1GL1	NW1GL2	NW1GL3	
NW1GL4	NW1GL5	NW1GL6	NW1GL7	NW1GL8	
NW1GL9	NW1GLA	NW1GLB	NW1GLC	NW1GLD	
NW1GLE	NW1GLF	NW1GLG	NW1GLH	NW1GLJ	
NW1GLK	NW1GLL	NW1GLM	NW1GLN	NW1GLP	
NW1GLQ	NW1GLR	NW1GLS	NW1GLT	NW1GLU	
NW1GLV	NW1GLW	NW1GLX	NW1GLY	NW1GLZ	
NW1GM0	NW1GM1	NW1GM2	NW1GM3	NW1GM4	

NW1GM5	NW1GM6	NW1GM7	NW1GM8	NW1GM9
NW1GMA	NW1GMB	NW1GMC	NW1GMD	NW1GME
NW1GMF	NW1GMG	NW1GMH	NW1GMJ	NW1GMK
NW1GML	NW1GMM	NW1GMN	NW1GMP	NW1GMQ
NW1GMR	NW1GMS	NW1GMT	NW1GMU	NW1GMV
NW1GMW	NW1GMX	NW1GMY	NW1GMZ	NW1GN0
NW1GN1	NW1GN2	NW1GN3	NW1GN4	NW1GN5
NW1GN6	NW1GN7	NW1GN8	NW1GN9	NW1GNA
NW1GNB	NW1GNC	NW1GND	NW1GNE	NW1GNF
NW1GNG	NW1GNH	NW1GNJ	NW1GNK	NW1GNL
NW1GNM	NW1GNN	NW1GNP	NW1GNQ	NW1GNR
NW1GNS	NW1GNT	NW1GNU	NW1GNV	NW1GNW
NW1GNX	NW1GNY	NW1GNZ	NW1GP0	NW1GP1
NW1GP2	NW1GP3	NW1GP4	NW1GP5	NW1GP6
NW1GP7	NW1GP8	NW1GP9	NW1GPA	NW1GPB
NW1GPC	NW1GPD	NW1GPE	NW1GPF	NW1GPG
NW1GPH	NW1GPJ	NW1GPK	NW1GPL	NW1GPM
NW1GPN	NW1GPP	NW1GPQ	NW1GPR	NW1GPS
NW1GPT	NW1GPU	NW1GPV	NW1GPW	NW1GPX

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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0028 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2330-01-387-5443 FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0024AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1101 LIGHT TACTICAL TRAILER PRON: JZ79R951JZ    PRON AMD: 01    ACRN: AA AMS CD: 51100254001  NOTE: 1. The CrossMember Kits will be delivered as Government Furnished Equipment (GFE). The Contractor overpack two(2) each kits for each M1101 Light Tactical Trailer (LTT), under this Clin.  2. COLOR: TAN for all two hundred thirty (230) M1101 LTTs  <div style="text-align: center;">(End of narrative B001)</div>  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV7162S100    Y00000    M                      3 <u>PROJ CD</u> <u>BRK BLK PT</u> 999 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    230                    31-OCT-2007  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR	230	EA	\$ 7,735.51000	\$ 1,779,167.30



Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

CONTRACT ADMINISTRATION DATA

PRON/						JOB		
LINE	AMS CD/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0024AA	JZ79R951JZ	AA	2	21	72035000071C1C01P51100231E1	S20113	7ZLT28	W56HZV \$ 1,779,167.30
	51100254001							
	A17P50011CMS							
							TOTAL	\$ 1,779,167.30
SERVICE						ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	72035000071C1C01P51100231E1	S20113			W56HZV	\$ 1,779,167.30
							TOTAL	\$ 1,779,167.30
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>							
AA	21	070920350000	S20113	71C1C015110025400131E1	7ZLT28S20113	W56HZV		